



Malaga Bank FSB
2514 Via Tejon
Palos Verdes Estates, CA 90274

Account Number	Deposits	Statement Date	Checks	Page
07 110179 04	1	April 30, 2016	26	1 of 8

SAN PEDRO PROPERTY OWNERS ALLIANCE
390 W 7TH ST
SAN PEDRO CA 90731

GOING GREEN HAS NEVER BEEN EASIER!
No more paper statements
Help protect the environment
Reduce the risk of mail fraud and Identity Theft
Email alerts when statement is ready
SIGN UP FOR E-STATEMENTS TODAY!

07 110179 04		Community Checking Summary				4/1/2016 - 4/30/2016	
Previous Balance	Deposits	Checks	Withdrawals	Ending Balance			
	No.	No.	No.	Amount	Amount		
198,557.16	3	26	1	114,246.91	-58,584.91	-30,000.00	224,219.16

Deposits and Other Credits to Community Checking		
Date	Description	Amount
04-01	CUSTOMER DEPOSIT	1,079.58
04-11	CITY OF LOS ANGE EFT PAYMT	113,148.19
04-30	INTEREST POSTING	19.14
		3 deposits for 114,246.91

Regular Checks								
Date	Check	Amount	Date	Check	Amount	Date	Check	Amount
04-13	2711	6,253.51	04-08	2731	260.00	04-19	2741	300.00
04-12	2712	253.43	04-21	2732	475.00	04-08	2742	12,847.43
04-11	2713	3,129.91	04-13	2733	6,553.31	04-12	2743	225.00
04-08	2714	605.00	04-07	2734	655.85	04-25	2744	400.00
04-13	2715	543.11	04-08	2736*	605.00	04-14	2746*	2,125.00
04-08	2727*	5,604.80	04-13	2737	1,500.00	04-19	2747	536.64
04-11	2728	3,110.24	04-13	2738	790.39	04-29	2748	2,125.00
04-07	2729	1,348.31	04-18	2739	3,440.24	04-29	2752*	757.50
04-18	2730	3,440.24	04-15	2740	700.00			
* Denotes break in check number sequence						26 Regular Checks		58,584.91

Withdrawals and Other Debits to Community Checking		
Date	Description	Amount
04-25	XFR TO 07 110319	-30,000.00
		1 withdrawal for -30,000.00

Daily Balance Summary for Community Checking							
Date	Balance	Date	Balance	Date	Balance	Date	Balance
04-01	199,636.74	04-12	284,139.96	04-18	258,794.16	04-25	227,082.52
04-07	197,632.58	04-13	268,499.64	04-19	257,957.52	04-29	224,200.02
04-08	177,710.35	04-14	266,374.64	04-21	257,482.52	04-30	224,219.16
04-11	284,618.39	04-15	265,674.64				

In Case of Errors or Questions About Your Electronic Transfers

Telephone us at 310-375-9000 or Write us at 2514 Via Tejon, Palos Verdes Estates, Ca 90274 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- 1) Tell us your name and account number.
- 2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- 3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

THIS RECONCILIATION WORKSHEET IS
PROVIDED TO HELP YOU BALANCE
YOUR STATEMENT

YOUR BALANCE \$ _____
SHOWN ON THIS STATEMENT

ADD + (IF ANY)
DEPOSITS NOT SHOWN \$ _____
ON THIS STATEMENT

TOTAL	\$
-------	----

SUBTRACT - (IF ANY)
OUTSTANDING ITEMS \$ _____
(CHECKS, ATM, ELECTRONIC
WITHDRAWAL)

BALANCE	\$
---------	----

SHOULD AGREE WITH YOUR CHECK BOOK BALANCE

CHECKS, ATM, ELECTRONIC WITHDRAWALS OUTSTANDING		
NO.		AMOUNT
TOTAL	\$	

In Case of Error or Questions about Non-Electronic Transactions

You must report any errors with your statement within sixty (60) days of receipt of such statement or you may not receive restitution for the error. This includes unauthorized signatures, alterations and forgeries. For complete details, please refer to the Terms and Conditions of Your Account document.



Malaga Bank FSB
2514 Via Tejon
Palos Verdes Estates, CA 90274

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SAN PEDRO PROPERTY OWNERS ALLIANCE

Balances and Fees				
Low Balance (04-08-2016)	177,710.35	Average Balance		233,020.97
Interest Paid This Year:	48.53	Current Interest Rate:		0.10%
Average Collected Balance:	233,020.97			
Total Assessed This Cycle:		Total Assessed This Year:		
Total Returned Item Fees	0.00	Total Returned Item Fees		0.00
Total Overdraft Fees	0.00	Total Overdraft Fees		0.00
Service Charges	0.00	Service Charges		0.00

Statement Summary					
Account Number	Account Name	Beginning Balance	Deposits	Withdrawals	Ending Balance
07 110179 04	Community Checking	198,557.16	114,246.91	-88,584.91	224,219.16
	Totals	198,557.16	114,246.91	-88,584.91	224,219.16

Experience the Malaga Bank Difference Today!
Financial strength, personalized service
and community partnership.
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SAN PEDRO PROPERTY OWNERS ALLIANCE

2711 \$6,253.51 04-13-2016

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90732
90-86123222

2711
03/30/2016

PAY TO THE ORDER OF
Clean San Pedro, Inc.
\$ **6,253.51
Six thousand two hundred fifty-three and 51/100*****
DOLLARS

MEMO
SanPedro BID Dates MM/DD/YY - MM/DD/YY

AUTHORIZED SIGNATURE

2711 Back 04-13-2016

CLEAN SAN PEDRO, INC.

2248486140

2712 \$253.43 04-12-2016

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90732
90-86123222

2712
03/29/2016

PAY TO THE ORDER OF
Zero Waste USA
\$ **253.43
Two hundred fifty-three and 43/100*****
DOLLARS

MEMO
Zero Waste USA
12316 World Trade Dr., #102
San Diego, CA 92128

AUTHORIZED SIGNATURE

2712 Back 04-12-2016

For Deposit Only - JPMC

2W USA INC
615370918
FOR DEPOSIT ONLY

2713 \$3,129.91 04-11-2016

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90732
90-86123222

2713
03/29/2016

PAY TO THE ORDER OF
MV Transportation Inc
\$ **3,129.91
Three thousand one hundred twenty-nine and 91/100*****
DOLLARS

MEMO
MV Transportation Inc
#2700 Los Angeles Division
Dept 33135
PO Box 39000
San Francisco, CA 94139

AUTHORIZED SIGNATURE

2713 Back 04-11-2016

71500 MARTE 208 Pay to the order of
WELLS FARGO BANK N.A.
ACCOUNT # 1111111111
FOR DEPOSIT ONLY
CITY OF LOS ANGELES INC
007052701

2714 \$605.00 04-08-2016

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90732
90-86123222

2714
03/29/2016

PAY TO THE ORDER OF
Los Angeles DWP
\$ **605.00
Six hundred five and 00/100*****
DOLLARS

MEMO
Los Angeles DWP
PO Box 30808
Los Angeles, CA 90030

AUTHORIZED SIGNATURE

2714 Back 04-08-2016

71500 MARTE 208 Pay to the order of
WELLS FARGO BANK N.A.
ACCOUNT # 1111111111
FOR DEPOSIT ONLY
CITY OF LOS ANGELES INC
007052701

2715 \$543.11 04-13-2016

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90732
90-86123222

2715
03/29/2016

PAY TO THE ORDER OF
Pacific Coast Propane LLC
\$ **543.11
Five hundred forty-three and 11/100*****
DOLLARS

MEMO
Pacific Coast Propane LLC
P O Box 0427
Rialto, CA 92377-0427 USA

AUTHORIZED SIGNATURE

2715 Back 04-13-2016

Seq: 88
Batch: 514491
Date: 04/12/16

Seq: 00088 04/12/16
BAT: 514491 CC: 31600000079
WT: 81 LTPS: Jacksonville FL PT
BC: Ontario BC CAG-183

PAY TO THE ORDER OF
PACIFIC COAST PROPANE LLC
007052701



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SAN PEDRO PROPERTY OWNERS ALLIANCE

2727 \$5,604.80 04-08-2016

SAN PEDRO PROPERTY OWNERS' ALLIANCE
390 WEST 7TH STREET
SAN PEDRO, CA 90504

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90732
90-6612/2222

2727
03/29/2016

PAY TO THE ORDER OF Universal Protection Service \$ **5,604.80

Five thousand six hundred four and 80/100***** DOLLARS

Universal Protection Service LP
PO Box 101034
Pasadena, CA 91189-1034

MEMO Cust.#31191

AUTHORIZED SIGNATURE

Security Features Included

2727 Back 04-08-2016

JPMORGANCHASE BK NA CR TO NMD
040816 >074909962< PAYEE ALL
20169462 0101034 RTS RSVD
00854421 184 0000000887246767

2728 \$3,110.24 04-11-2016

SAN PEDRO PROPERTY OWNERS' ALLIANCE
390 WEST 7TH STREET
SAN PEDRO, CA 90504

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90732
90-6612/2222

2728
03/29/2016

PAY TO THE ORDER OF First Insurance Funding Corp. \$ **3,110.24

Three thousand one hundred ten and 24/100***** DOLLARS

First Insurance Funding Corp.
PO Box 7000
Carol Stream, IL 60197-7000

MEMO

AUTHORIZED SIGNATURE

Security Features Included

2728 Back 04-11-2016

CREDIT ACCT WITHIN PAYEE
ABSENCE OF ENDORSEMENT GUAR
LAKS FOREST BANK AND TRUST
<071925334>

2729 \$1,348.31 04-07-2016

SAN PEDRO PROPERTY OWNERS' ALLIANCE
390 WEST 7TH STREET
SAN PEDRO, CA 90504

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90732
90-6612/2222

2729
03/29/2016

PAY TO THE ORDER OF Lorena Parker \$ **1,348.31

One thousand three hundred forty-eight and 31/100***** DOLLARS

Lorena Parker

MEMO

AUTHORIZED SIGNATURE

Security Features Included

2729 Back 04-07-2016

Lorena Parker

2730 \$3,440.24 04-18-2016

SAN PEDRO PROPERTY OWNERS' ALLIANCE
390 WEST 7TH STREET
SAN PEDRO, CA 90504

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90732
90-6612/2222

2730
03/29/2016

PAY TO THE ORDER OF Beacon House Association \$ **3,440.24

Three thousand four hundred forty and 24/100***** DOLLARS

Beacon House Assoc. of San Pedro
P.O. Box 328
San Pedro, CA 90733

MEMO

AUTHORIZED SIGNATURE

Security Features Included

2730 Back 04-18-2016

PAY TO THE ORDER OF MALAGA BANK
088238866 MALAGA BANK
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY
07110348866

2731 \$260.00 04-08-2016

SAN PEDRO PROPERTY OWNERS' ALLIANCE
390 WEST 7TH STREET
SAN PEDRO, CA 90504

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90732
90-6612/2222

2731
03/29/2016

PAY TO THE ORDER OF Baramee Thai Restaurant \$ **260.00

Two hundred sixty and 00/100***** DOLLARS

Baramee Thai Restaurant
354 W 6th St
San Pedro, CA 90731-3318
United States

MEMO

AUTHORIZED SIGNATURE

Security Features Included

2731 Back 04-08-2016

Baramee Corporation



Malaga Bank FSB
2514 Via Tejon
Palos Verdes Estates, CA 90274

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SAN PEDRO PROPERTY OWNERS ALLIANCE

2732 \$475.00 04-21-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 390 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1400 WEST 25TH STREET SAN PEDRO, CA 90732 90-9612/2222	2732
PAY TO THE ORDER OF VB Management Marketing Services		03/29/2016	
Four hundred seventy-five and 00/100*****		\$ **475.00	
DOLLARS		AUTHORIZED SIGNATURES	
MEMO VB Management Marketing Services 19493 Willet Lane NE Poulsbo, WA 98370		AUTHORIZED SIGNATURE	
1#002732# 132228661201 071101790405#			

2732 Back 04-21-2016

2248466139		CLEAN SAN PEDRO, INC.	
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2733 \$6,553.31 04-13-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 390 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1400 WEST 25TH STREET SAN PEDRO, CA 90732 90-9612/2222	2733
PAY TO THE ORDER OF Clean San Pedro, Inc.		04/05/2016	
Six thousand five hundred fifty-three and 31/100*****		\$ **6,553.31	
DOLLARS		AUTHORIZED SIGNATURES	
MEMO SanPedro BID Dates MM/DD/YY - MM/DD/YY		AUTHORIZED SIGNATURE	
1#002733# 132228661201 071101790405#			

2733 Back 04-13-2016

2248466139		CLEAN SAN PEDRO, INC.	
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2734 \$655.85 04-07-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 390 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1400 WEST 25TH STREET SAN PEDRO, CA 90732 90-9612/2222	2734
PAY TO THE ORDER OF Lorena Parker		04/05/2016	
Six hundred fifty-five and 85/100*****		\$ **655.85	
DOLLARS		AUTHORIZED SIGNATURES	
MEMO Lorena Parker		AUTHORIZED SIGNATURE	
1#002734# 132228661201 071101790405#			

2734 Back 04-07-2016

2248466139		CLEAN SAN PEDRO, INC.	
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2736 \$605.00 04-08-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 390 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1400 WEST 25TH STREET SAN PEDRO, CA 90732 90-9612/2222	2736
PAY TO THE ORDER OF Los Angeles DWP		04/05/2016	
Six hundred five and 00/100*****		\$ **605.00	
DOLLARS		AUTHORIZED SIGNATURES	
MEMO Los Angeles DWP PO Box 30808 Los Angeles, CA 90030		AUTHORIZED SIGNATURE	
1#002736# 132228661201 071101790405#			

2736 Back 04-08-2016

2248466139		CLEAN SAN PEDRO, INC.	
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2737 \$1,500.00 04-13-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 390 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1400 WEST 25TH STREET SAN PEDRO, CA 90732 90-9612/2222	2737
PAY TO THE ORDER OF Fedak & Brown LLP		04/05/2016	
One thousand five hundred and 00/100*****		\$ **1,500.00	
DOLLARS		AUTHORIZED SIGNATURES	
MEMO Fedak & Brown 6081 Orange Ave Cypress, CA 90630		AUTHORIZED SIGNATURE	
1#002737# 132228661201 071101790405#			

2737 Back 04-13-2016

16041204049002000061		FEDAK & BROWN LLP	
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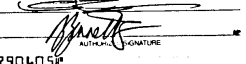


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SAN PEDRO PROPERTY OWNERS ALLIANCE

2738 \$790.39 04-13-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 390 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1400 WEST 25TH STREET SAN PEDRO, CA 90732 90-9612/3222	2738
PAY TO THE ORDER OF Pacific Coast Propane LLC		04/05/2016	
\$ **790.39			
Seven hundred ninety and 39/100*****		DOLLARS	
Pacific Coast Propane LLC P O Box 0427 Rialto, CA 92377-0427 USA		AUTHORIZED SIGNATURES	
MEMO 599590MF			
⑈002738⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑆			

2738 Back 04-13-2016

Seq: 87 Batch: 514491 Date: 04/12/16		
Seq: 00087 04/12/16 BAT: 514491 CC: 3108000079 WT: 01 LTPS: Jacksonville, PT BC: Ontario BC CA6-193		
PAY TO THE ORDER OF BANK OF AMERICA FOR DEPOSIT ONLY 3600 COAST PROPRANE LLC 0070602701		

2739 \$3,440.24 04-18-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 390 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1400 WEST 25TH STREET SAN PEDRO, CA 90732 90-9612/3222	2739
PAY TO THE ORDER OF Beacon House Association		04/05/2016	
\$ **3,440.24			
Three thousand four hundred forty and 24/100*****		DOLLARS	
Beacon House Assoc. of San Pedro P.O. Box 328 San Pedro, CA 90733		AUTHORIZED SIGNATURES	
MEMO			
⑈002739⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑆			

2739 Back 04-18-2016

PAY TO THE ORDER OF MALAGA BANK 086238890 MALAGA BANK PAY TO THE ORDER OF MALAGA BANK FOR DEPOSIT ONLY E-CHECK ASSOCIATION 07105526305		
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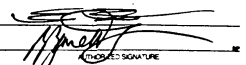
2740 \$700.00 04-15-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 390 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1400 WEST 25TH STREET SAN PEDRO, CA 90732 90-9612/3222	2740
PAY TO THE ORDER OF Sacred Grounds Coffee House		04/05/2016	
\$ **700.00			
Seven hundred and 00/100*****		DOLLARS	
Sacred Grounds Coffee House, Inc 468 West Sixth Street San Pedro, CA 90731		AUTHORIZED SIGNATURES	
MEMO San Pedro P-Bid Monthly			
⑈002740⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑆			

2740 Back 04-15-2016

2213088781		
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2741 \$300.00 04-19-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 390 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1400 WEST 25TH STREET SAN PEDRO, CA 90732 90-9612/3222	2741
PAY TO THE ORDER OF ElevateWeb Designs		04/05/2016	
\$ **300.00			
Three hundred and 00/100*****		DOLLARS	
ElevateWeb Designs 1385 Windsor Park Drive Fruita, CO 81521 USA		AUTHORIZED SIGNATURES	
MEMO			
⑈002741⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑆			

2741 Back 04-19-2016

PAY TO THE ORDER OF JPMORGAN CHASE BANK NA 20169462 0101034 00854421 185 000000887246767		
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2742 \$12,847.43 04-08-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 390 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1400 WEST 25TH STREET SAN PEDRO, CA 90732 90-9612/3222	2742
PAY TO THE ORDER OF Universal Protection Service		04/05/2016	
\$ **12,847.43			
Twelve thousand eight hundred forty-seven and 43/100*****		DOLLARS	
Universal Protection Service LP PO Box 101034 Pasadena, CA 91189-1034		AUTHORIZED SIGNATURES	
MEMO Cust#31191			
⑈002742⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑆ ⑈0001284743⑈			

2742 Back 04-08-2016

JPMORGAN CHASE BK NA CR TO NMD
040816 >074909962< PAYEE ALL
20169462 0101034 RTS RSVD
00854421 185 000000887246767



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2514 Via Tejon
Palos Verdes Estates, CA 90274

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SAN PEDRO PROPERTY OWNERS ALLIANCE

2743 \$225.00 04-12-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 380 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1450 WEST 25TH STREET SAN PEDRO, CA 90732 90-8612/3222	2743
PAY TO THE ORDER OF P&M Management		04/05/2016	
\$ **225.00			
Two hundred twenty-five and 00/100*****		DOLLARS	
Warren A Gunter dba P&M Management PO Box 749 San Pedro, CA 90733		AUTHORIZED SIGNATURES	
MEMO			
⑈002743⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑈			

2743 Back 04-12-2016

FOR DEPOSIT ONLY TO THE CREDIT OF Within Named Payee Farmers & Merchants Bank of LA	
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2744 \$400.00 04-25-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 380 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1450 WEST 25TH STREET SAN PEDRO, CA 90732 90-8612/3222	2744
PAY TO THE ORDER OF Dane Heathcock		04/05/2016	
\$ **400.00			
Four hundred and 00/100*****		DOLLARS	
Dane Heathcock		AUTHORIZED SIGNATURES	
MEMO 3rd Thursday			
⑈002744⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑈			

2744 Back 04-25-2016

FOR DEPOSIT ONLY TO THE CREDIT OF Within Named Payee Farmers & Merchants Bank of LA	
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2746 \$2,125.00 04-14-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 380 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1450 WEST 25TH STREET SAN PEDRO, CA 90732 90-8612/3222	2746
PAY TO THE ORDER OF San Pedro Chamber of Commerce		04/06/2016	
\$ **2,125.00			
Two thousand one hundred twenty-five and 00/100*****		DOLLARS	
San Pedro Chamber of Commerce 390 W. 7th Street San Pedro, CA 90731 USA		AUTHORIZED SIGNATURES	
MEMO			
⑈002746⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑈			

2746 Back 04-14-2016

PAY TO THE ORDER OF MALAGA BANK 08522 SAN PEDRO BLVD SAN PEDRO, CA 90732 SAN PEDRO CHAMBER OF COMMERCE 07110210055	
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2747 \$536.64 04-19-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 380 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1450 WEST 25TH STREET SAN PEDRO, CA 90732 90-8612/3222	2747
PAY TO THE ORDER OF Nfp Property & Casualty Services, Inc		04/12/2016	
\$ **536.64			
Five hundred thirty-six and 64/100*****		DOLLARS	
Nfp Property & Casualty Services, Inc 2450 Tapo Street Simi Valley, CA 93063		AUTHORIZED SIGNATURES	
MEMO			
⑈002747⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑈			

2747 Back 04-19-2016

PAY TO THE ORDER OF MALAGA BANK 08522 SAN PEDRO BLVD SAN PEDRO, CA 90732 SAN PEDRO CHAMBER OF COMMERCE 07110210055	
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2748 \$2,125.00 04-29-2016

	SAN PEDRO PROPERTY OWNERS' ALLIANCE 380 WEST 7TH STREET SAN PEDRO, CA 90504	MALAGA BANK 1450 WEST 25TH STREET SAN PEDRO, CA 90732 90-8612/3222	2748
PAY TO THE ORDER OF San Pedro Chamber of Commerce		04/27/2016	
\$ **2,125.00			
Two thousand one hundred twenty-five and 00/100*****		DOLLARS	
San Pedro Chamber of Commerce 390 W. 7th Street San Pedro, CA 90731 USA		AUTHORIZED SIGNATURES	
MEMO			
⑈002748⑈ ⑆322286⑆20⑆ 07⑆10⑆790405⑈			

2748 Back 04-29-2016

PAY TO THE ORDER OF MALAGA BANK 08522 SAN PEDRO BLVD SAN PEDRO, CA 90732 SAN PEDRO CHAMBER OF COMMERCE 07110210055	
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Malaga Bank FSB
2514 Via Tejon
Palos Verdes Estates, CA 90274

Account Number	Deposits	Statement Date	Checks	Page
07 110179 04	1	April 30, 2016	26	8 of 8

SAN PEDRO PROPERTY OWNERS ALLIANCE

2752

\$757.50

04-29-2016

2752

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04-29-2016

 **SAN PEDRO
PROPERTY OWNERS' ALLIANCE**
900 WEST 7TH STREET
SAN PEDRO, CA 90504

MALAGA BANK
1400 WEST 25TH STREET
SAN PEDRO, CA 90502
90-9612/2222

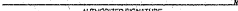
2752
04/27/2016

PAY TO THE ORDER OF **Badfish Enterprises** \$ ****757.50**
Seven hundred fifty-seven and 50/100*****
DOLLARS 

Badfish Enterprises
10345 Raintree Pl SE
Port Orchard, WA 98367-8177
United States

MEMO


AUTHORIZED SIGNATURE


AUTHORIZED SIGNATURE

11002752 3222881201 07101790405

Details on Back
Security Features Included



